

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
Richard C. Finke
Assistant General Counsel - Litigation
7500 Grace Drive
Columbia, MD 21044

Invoice Number 2118032
Invoice Date 04/28/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00
Expenses	714.75

TOTAL BALANCE DUE UPON RECEIPT	\$714.75
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Richard C. Finke
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7500 Grace Drive
Columbia, MD 21044

Invoice Number 2118032
Invoice Date 04/28/11
Client Number 172573
Matter Number 50001

=====

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	0.40
Duplicating/Printing/Scanning	1.00
Courier Service - Outside	713.35

CURRENT EXPENSES	714.75
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TOTAL BALANCE DUE UPON RECEIPT	\$714.75
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Invoice Number 2118032
 Invoice Date 04/28/11
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 Matter Number 50001

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Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/20/11	Courier Service - Outside	623.35
	Courier Service - Outside - New Case Correa Vs	
	W.R.Grace Santa Ana Ccs;removal;int	
	Parties;related Case;cert Of Serv;adv File	
	Immediately (Job # 4832543)	
01/25/11	Courier Service - Outside	90.00
	Courier Service - Outside - Sacv 11-00113 Cjc	
	Correa Vs Wr Grace Santa Ana Cert Of Service	
	Del Courtesy Copy To (Job # 4836452)	
02/28/11	PACER	.40
03/14/11	Duplicating/Printing/Scanning	1.00
	ATTY # 000349: 10 COPIES	
	CURRENT EXPENSES	714.75

	TOTAL BALANCE DUE UPON RECEIPT	\$714.75
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Invoice Number 2118033
Invoice Date 04/28/11
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	910.10

TOTAL BALANCE DUE UPON RECEIPT	\$910.10
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Invoice Number 2118033
Invoice Date 04/28/11
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	14.96
Outside Duplicating	895.14

CURRENT EXPENSES	910.10
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TOTAL BALANCE DUE UPON RECEIPT	\$910.10
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Invoice Number 2118033
 Invoice Date 04/28/11
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/27/11	Outside Duplicating VENDOR: IKON- Mailout - Bankruptcy Mailouts/Mail	32.30
02/15/11	Outside Duplicating VENDOR: IKON- Copying/Service of quarterly fee application materials.	281.45
02/15/11	Outside Duplicating VENDOR: IKON- Copying/Service of quarterly fee application materials.	461.76
02/28/11	PACER	6.32
02/28/11	PACER	8.64
03/01/11	Outside Duplicating VENDOR: IKON- Copying/Service of quarterly fee application materials.	32.30
03/01/11	Outside Duplicating VENDOR: IKON- Copying/Service of quarterly fee application materials.	87.33
	CURRENT EXPENSES	910.10

	TOTAL BALANCE DUE UPON RECEIPT	\$910.10
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Invoice Number 2118035
Invoice Date 04/28/11
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	924.41

TOTAL BALANCE DUE UPON RECEIPT	\$924.41
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Matter Number 60033

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Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	6.70
Courier Service - Outside	5.40
Lodging	340.73
Parking/Tolls/Other Transportation	72.00
Air Travel Expense	69.00
General Expense	430.58

CURRENT EXPENSES 924.41

TOTAL BALANCE DUE UPON RECEIPT \$924.41

=====

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 Client Number 172573
 Matter Number 60033

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Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/22/11	Lodging Lodging - VENDOR: Traci Sands Rea, Feb 22, 2011 - - One night stay in SF for DGS mediation.	340.73
02/23/11	Parking/Tolls/Other Transportation Parking - VENDOR: Traci Sands Rea - - Parking at PIT Airport during travel to SF for DGS mediation.	72.00
02/23/11	Air Travel Expense Airfare - VENDOR: Traci Sands Rea- - Bag charges for trip to SF for DGS mediation.	69.00
03/09/11	General Expense -- VENDOR: JAMS, INC.: balance due for 2/21/11 mediation	430.58
03/18/11	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
03/18/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
03/21/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
03/21/11	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
03/21/11	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
03/21/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70

172573 W. R. Grace & Co. Invoice Number 2118035
60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)
April 28, 2011

03/22/11	Courier Service - Outside -- VENDOR: JET	5.40
	MESSENGER: Messenger Trip - US Bankruptcy Court	
	- Ramona Baker - 3/14/11	
	CURRENT EXPENSES	924.41

	TOTAL BALANCE DUE UPON RECEIPT	\$924.41
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jblord

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60033 Claim Analysis Objection Resolution & EstimationPage 2
(Asbestos)
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MESSENGER: Messenger Trip - US Bankruptcy Court
- Ramona Baker - 3/14/11

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